

Date: Tuesday, 4/4/2006 1:28:30 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE		
Job Number	: 26504					
Estimate Number	: 10366					
P.O. Number	: N/A		Part Number	: D412742013		
This Issue	: 4/4/2006	S.O. No. : N/A	Drawing Number	: N/A		
Prsh Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: N/A		
Previous Run	: 24925		Material	: N/A		
Written By	<u>See COMMENT Below</u>		Due Date	: 4/14/2006		
Checked & Approved By	<u>KJ 06.04.04</u>		Qty:	1	Um:	Each
Comment	: Est Rev: A 08.10.13 New Issue KJ/JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
	Comment: DOCUMENT CONTROL	Photocopy bluefile and create labels per PPP D412-742-013CHG001	<u>DIT 06/04/05.</u>
2.0	D2571	Saddle, Fwd, Out	
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)	
	Pick:		
	Qty Part Number	Description	Batch
	1 D2571	Saddle Fwd Outside	<u>B25994</u>
3.0	D2572	Saddle, Fwd, In	
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)	
	Pick:		
	Qty Part Number	Description	Batch
	1 D2572	Saddle Fwd Inside	<u>B25831</u>
4.0	D2573	Saddle, Aft, Out	
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 1.0000 Each(s)	
	Pick:		
	Qty Part Number	Description	Batch
	1 D2573	Saddle Aft Outside	<u>B26362</u>

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 26504

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

5.0	D2574	Saddle, Aft, In
-----	-------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	D2574	Saddle Aft Outside	<u>B25999</u> ✓

6.0	D2747	Set Screw
-----	-------	-----------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
4	D2747	Bolt	<u>B25011</u> ✓

7.0	D2876	Saddle Spacer
-----	-------	---------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
2	D2876	Saddle Spacer	<u>B24851</u>

8.0	D2877	Saddle Spacer
-----	-------	---------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
2	D2877	Saddle Spacer	<u>B24897</u> ✓

9.0	D34031	Bushing
-----	--------	---------



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
16	D3403-1	Bushing	<u>B26493-1/B26493-1X16</u>

10.0	D34033	Bushing
------	--------	---------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
8	D3403-3	Bushing	<u>B26494-2</u> ✓

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/4/2006 1:28:30 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 26504

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :	
11.0	D3405041	Lug Assembly	
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
1	D3405-041	GHW Lug	<u>B25038</u> ✓
12.0	D3405043	Lug Assembly	
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
1	D3405-043	GHW Lug	<u>B25039</u> ✓
13.0	AN4C6A	Bolt	
<p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
16	AN4C6A	Bolt	<u>13X19185 / 3X19512</u> ✓
14.0	AN4C46A	BOLT	
<p>Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
4	AN4C46A	Bolt	<u>m1953a</u>
15.0	AN4C52A	BOLT	
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
8	AN4C52A	Bolt	<u>m100334</u> ✓
16.0	AN6C12A	BOLT	
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
8	AN6C12A	Bolt	<u>m17831</u> ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC - Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/4/2006 1:28:31 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 26504

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

17.0	AN960C416L	
------	------------	--

Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 AN960C416L	Washer	<u>m18822</u> ✓

18.0	AN960C616L	
------	------------	--

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
8 AN960C616L	Washer	<u>m18822</u> ✓

19.0	AN960C716L	
------	------------	--

Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
16 AN960C716L	Washer	<u>m18822</u> ✓

20.0	MS210434	Nut	
------	----------	-----	--

Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
28 MS21043-4Nut		<u>B m160263</u> ✓

21.0	NAS1515H4L	Inventory	
------	------------	-----------	--

Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 NAS1515H4L	Washer	<u>m19099</u> ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/4/2006 1:28:31 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 26504

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:		Description :
22.0	NAS1515H6L		Inventory
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 NAS1515H6L Washer <u>m1B809</u> ✓			
23.0	NAS1515H7L		Inventory
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Qty Part Number Description Batch 16 NAS1515H7L Washer <u>m100727</u> ✓			
24.0	D412742043		SKIDTUBE ASSEMBLY
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D412-742-043 Skidtube Ass <u>B26554</u> ✓			
25.0	D3407041		Tow Ring
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D3407-041 TOW RING <u>B26503</u>			
26.0	D34173		Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 2 D3417-3 WASHER <u>B25119</u> ✓			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 04/04/27
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/4/2006 1:28:31 PM
User: Kirk Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 26504

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

27.0	MS210434	Nut
------	----------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	MS21043-4	NUT	M100263 ✓

28.0	D34561	washer
------	--------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
1	D3456-1	WASHER	B24174 ✓

C 06/04/2006 ①

29.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
------	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

30.0	PACKAGING 1	PACKAGING RESOURCE #1
------	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location: Rev. A

C 06/04/2006 ①

31.0	DC	DOCUMENT CONTROL
------	----	------------------



Comment: DOCUMENT CONTROL

Inspection Level 21

DP 06/04/2006 ①

Job Completion



✓ 06/04/27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries